

DECLARATION BY THE INVENTORS

As a below-named inventor, I hereby declare that:

My residence, post office address and citizenship are as stated next to my name.

I believe I am the original, first and sole inventor (if only one name is listed below) or an original, first and joint inventor (if plural names are listed below) of the subject matter which is claimed and for which a patent is sought on the invention entitled:

POPULATING CELLS OF AN ELECTRONIC FINANCIAL STATEMENT

the specification of which:

[X] is attached hereto.

[] was filed on _____, and identified as Attorney Docket No. _____.

[] was filed on _____, as Application Serial No. _____.

I hereby state that I have reviewed and understand the contents of the above-identified specification, including the claims, as amended by any amendment referred to above.

I acknowledge the duty to disclose information which is material to the examination of this application in accordance with Title 37, Code of Federal Regulations, Section 1.56(a).

I hereby declare that all statement made herein of my own knowledge are true and that all statements made on information and belief are believed to be true; and further that these statements were made with the knowledge that willful false statements and the like so made are punishable by fine or imprisonment, or both, under Section 1001 of Title 18 of the United States Code and that such willful false statements may jeopardize the validity of the application or any patent issued thereon.

Full name of inventor: William J. Clancey

Inventor's signature

Date:

Residence: Portola Valley, California
Citizen of: United States of America
Post Office Address: 290 Golden Hills Drive, Portola Valley, California 94028

Full name of inventor: Lee Hecht

Inventor's signature

Date:

Residence: Palo Alto, California
Citizen of: United States of America
Post Office Address: 555 Bryant Street, #374, Palo Alto, California 94301

Full name of inventor: Erich A. Helfert

Inventor's signature

Date:

Residence: San Mateo, California
Citizen of: United States of America
Post Office Address: 111 West Third Avenue, #401, San Mateo, California 94402-1521

09158-003001

PATENT
ATTORNEY DOCKET NO. 09158/003001
DECLARATION BY THE INVENTORS

Full name of inventor: John Wu

Inventor's signature

Date: 7/3/98

Residence: Atherton, California
Citizen of: United Kingdom
Post Office Address: 2 Lilac Drive, Atherton, California 94027

Full name of inventor: Edgar P. Canty

Inventor's signature

Date: 7/3/98

Residence: Menlo Park, California
Citizen of: United States of America
Post Office Address: 550 Ringwood Avenue, Menlo Park, California 94025

09158/003001

Applicant or Patentee: William J. Clancey et al.
 Serial or Patent No.:
 Filed or Issued: Herewith
 For: CREATING AND EDITING DOCUMENTS

**VERIFIED STATEMENT (DECLARATION) CLAIMING SMALL ENTITY STATUS
 (37 CFR 1.9(f) and 1.27(c)) - SMALL BUSINESS CONCERN**

I hereby declare that I am

- ☐ the owner of the small business concern identified below:
☒ an official of the small business concern empowered to act on behalf of the concern identified below:

Name of Small Business Concern: Modernsoft, Inc.

Address of Small Business Concern: 555 Bryant Street, #374, Palo Alto, CA 94301

I hereby declare that the above identified small business concern qualifies as a small business concern as defined in 13 CFR 121.12, and reproduced in 37 CFR 1.9(d), for purposes of paying reduced fees to the United States Patent and Trademark Office, in that the number of employees of the concern, including those of its affiliates, does not exceed 500 persons. For purposes of this statement, (1) the number of employees of the business concern is the average over the previous fiscal year of the concern of the persons employed on a full-time, part-time or temporary basis during each of the pay periods of the fiscal year, and (2) concerns are affiliates of each other when either, directly or indirectly, one concern controls or has the power to control the other, or a third party or parties controls or has the power to control both.

I hereby declare that rights under contract or law have been conveyed to and remain with the small business concern identified above with regard to the invention, entitled REMOTE ACCESS-CONTROLLED COMMUNICATION by inventor(s) Kevin E. Kalajan described in

- ☒ the specification filed herewith.
☐ application serial no. , filed .
☐ patent no. , issued .

If the rights held by the above identified small business concern are not exclusive, each individual, concern or organization having rights to the invention is listed below and no rights to the invention are held by any person, other than the inventor, who would not qualify as an independent inventor under 37 CFR 1.9(c) if that person made the invention, or by any concern which would not qualify as a small business concern under 37 CFR 1.9(d), or a nonprofit organization under 37 CFR 1.9(e). NOTE: Separate verified statements are required from each named person, concern or organization having rights to the invention averring to their status as small entities. (37 CFR 1.27)

Full Name: Modernsoft, Inc.

Address: 555 Bryant Street, #374, Palo Alto, CA 94301

☐ INDIVIDUAL ☒ SMALL BUSINESS CONCERN ☐ NONPROFIT ORGANIZATION

I acknowledge the duty to file, in this application or patent, notification of any change in status resulting in loss of entitlement to small entity status prior to paying, or at the time of paying, the earliest of the issue fee or any maintenance fee due after the date on which status as a small entity is no longer appropriate. (37 CFR 1.28(b))

I hereby declare that all statements made herein of my own knowledge are true and that all statements made on information and belief are believed to be true; and further that these statements were made with the knowledge that willful false statements and the like so made are punishable by fine or imprisonment, or both, under section 1001 of Title 18 of the United States Code, and that such willful false statements may jeopardize the validity of the application, any patent issuing thereon, or any patent on which this verified statement is directed.

Name: EDGAR P. CANTY

Title: SECRETARY

Address: 555 BRYANT ST #374, PALO ALTO CA 94301

Signature: Edgar P. Canty Date: 9/19/97